From: Casanova, Rafael

To: Moore, Gary; Contreras, Robert

Smalley, Bryant; Werner, Robert; Campbell, Joy RE: Falcon Refinery 06TN SCORPIOS request Subject: Date: Monday, October 28, 2013 9:36:29 PM

Gary, I have not charged to the removal account. Thanks.

Rafael Casanova, P.G. (Environmental Scientist) U.S. Environmental Protection Agency, Region 6 Superfund Division (6SF-RA) 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733

Office Telephone # - (214) 665-7437 Work Cell Phone # - (214) 789-1633 Office Telephone Toll-Free # - 1(800) 533-3508 Office Facsimile # - (214) 665-6660 E-Mail - <u>casanova.rafael@epa.gov</u>

Assigned Sites in Texas: (http://www.epa.gov/earth1r6/6sf/6sf-tx.htm) Brine Service Company Superfund Site (Corpus Christi, Texas) Donna Reservoir and Canal Superfund Site (Donna, Texas) Many Diversified Interests, Inc. Superfund Site (Houston, Texas) Palmer Barge Line Superfund Site (Port Arthur, Texas) State Marine of Port Arthur Superfund Site (Port Arthur, Texas)

Assigned Site in Oklahoma: (http://www.epa.gov/earth1r6/6sf/6sf-ok.htm)

Tar Creek Superfund Site (North Eastern Oklahoma), Catholic 40 (Distal Group 8)

From: Moore, Gary

Sent: Monday, October 28, 2013 8:13 PM

To: Contreras, Robert

Cc: Smalley, Bryant; Werner, Robert; Casanova, Rafael; Campbell, Joy

Subject: FW: Falcon Refinery 06TN SCORPIOS request

Robert:

What information can you give me for the costs that I have highlighted? I will check with Bryant Smalley and Bob Werner to see if they went on a trip or not.

Bryant, Bob, Rafael, Joy:

Can you guys check the highlighted costs and see if these may be associated with costs you incurred or charged to the Removal Account for Falcon Refinery? it appears everything is associated with things that took place in 2010 but I will let Robert let us know when these took place.

Thanks Gary Moore



9568208

Federal On-Scene Coordinator U.S. EPA Region 6 214-789-1627 cell 214-665-6609 office moore.gary@epa.gov

From: Moore, Gary

Sent: Friday, October 25, 2013 11:44 AM

To: Christian, Doretha

Subject: RE: Falcon Refinery 06TN SCORPIOS request

Doretha:

I have a problem with the highlighted costs because it does not identify the person or vendor making the charge to the account. This needs to be reviewed and updated in Scopios so that it can be clearly identified.

Thanks

Gary Moore
Federal On-Scene Coordinator
U.S. EPA Region 6
214-789-1627 cell
214-665-6609 office

moore.gary@epa.gov

From: Christian, Doretha

Sent: Friday, October 25, 2013 10:36 AM

To: Moore, Gary

Subject: FW: Falcon Refinery 06TN SCORPIOS request

For some reason, the costs in questions were not showing up in the SCORPIOS report. I have been discussing these charges with Robert, based on the info reflected on the attached SCORPIOS report, to see what's going on. The travel costs does not reflect any traveler information associated with it so we are looking into this. Also the grants costs is not showing up either. Will keep you posted on what we find out.

Doretha A. Christian
U.S. Environmental Protection Agency
Superfund Division, Enforcement Assessment Section
1445 Ross Avenue (6SF-TE)
Dallas, Texas 75202-2733
christian.doretha@epa.gov
214.665.6660 f

From: Contreras, Robert

Sent: Wednesday, October 23, 2013 2:54 PM

To: Christian, Doretha

Subject: RE: Falcon Refinery 06TN SCORPIOS request

Doretha,

Updated SCORPIOS report with travel cost. No Grants cost in SCORPIOS for you time frame.

Looks like you have to wait till SCORPIOS updates next month.

Robert Contreras Accounting Services Section (6MD-CA) 214-665-7485

From: Christian, Doretha

Sent: Wednesday, October 23, 2013 2:08 PM

To: Contreras, Robert

Subject: RE: Falcon Refinery 06TN SCORPIOS request

Thanks. CBORT is showing \$480.90 for site travel and \$9,000 for grants charges that are not reflected on this report. Can you review this and see what's going on?

Doretha A. Christian

U.S. Environmental Protection Agency
Superfund Division, Enforcement Assessment Section
1445 Ross Avenue (6SF-TE)
Dallas, Texas 75202-2733
christian.doretha@epa.gov
214.665.6734 w

From: Contreras, Robert

214.665.6660 f

Sent: Wednesday, October 23, 2013 11:32 AM

To: Christian, Doretha; Jenkins, Susan

Cc: Contreras, Robert

Subject: RE: Falcon Refinery 06TN SCORPIOS request

Doretha,

As requested attached is your SCORPIOS report.

Robert Contreras Accounting Services Section (6MD-CA) 214-665-7485

From: Christian, Doretha

Sent: Wednesday, October 23, 2013 10:58 AM

To: Jenkins, Susan

Cc: Contreras, Robert

Subject: Falcon Refinery 06TN SCORPIOS request

Site: Falcon Refinery

SSID #: 06TN

Timeframe: Inception through September 30, 2013

Purpose: Special Account Review

Type: TR2B only

Doretha A. Christian
U.S. Environmental Protection Agency
Superfund Division, Enforcement Assessment Section
1445 Ross Avenue (6SF-TE)
Dallas, Texas 75202-2733
christian.doretha@epa.gov

214.665.6734 w 214.665.6660 f